Kingsford Manufacturing Company

October 27, 2008

Mr. William Shane
Environmental Engineering Assistant II
Surface Water Permits Branch
Division of Water
14 Reilly Road
Frankfort, KY 40601

Re: KPDES Application Notice of Deficiency

Dear Mr. Shane:

Enclosed is the signed Form F, Section V.A. that was missing a signature. In reference to the analysis results for Outfall 006, we are having trouble getting a sample from this Outfall. The area it drains is a truck drop lot that is gravel, so it takes a very significant rainfall event to get water flowing through the Outfall and with the dryer weather we have been having it has made it even harder to get a sample. As soon as we have a rainfall event with enough water to create a discharge we will take the sample and forward the results ASAP. If you have any questions or need any other information feel free to contact me at (606) 561-2251.

Sincerely,
Kingsford Manufacturing Company

Robert Massey
Environmental Coordinator

Burnside Plant
9500 South Highway 27
P.O. Box 487
Burnside, KY
42519

(606) 561-4151
FAX: (606) 561-6351

AI 3816

IV. NARRATIVE DESCRIPTION OF POLLUTANT SOURCES

A. For each outfall, provide an estimate of the area (include units) of impervious surfaces (including paved areas and building roofs) drained to the outfall, and an estimate of the total surface area drained by the outfall.

Outfall Number	Area of Impervious Surface (provide units)	Total Area Drained (provide units)	Outfall Number	Area of Impervious Surface (provide units)	Total Area Drained (provide units)
	SEE ATTACHMENT E				

B. Provide a narrative description of significant materials that are currently or in the past three years have been treated, stored or disposed in a manner to allow exposure to storm water; method of treatment, storage, or disposal; past and present materials management practices employed to minimize contact by these materials with storm water runoff; materials loading and access areas; and the location, manner, and frequency in which pesticides, herbicides, soil conditioners, and fertilizers are applied.

SEE ATTACHMENT F

C. For each outfall, provide the location and a description of existing structural and nonstructural control measures to reduce pollutants in storm water runoff; and a description of the treatment the storm water receives, including the schedule and type of maintenance for control and treatment measures and the ultimate disposal of any solid or fluid wastes other than by discharge.

Outfall Number	Treatment	List Codes from Table F-1
	SEE ATTACHMENT G	

V. NON-STORM WATER DISCHARGES

A. I certify under penalty of law that the outfall(s) covered by this application have been tested or evaluated for the presence of non-storm water discharges, and that all non-storm water discharges from these outfall(s) are identified in either an accompanying Form C or Form SC application for the outfall.

Name and Official Title (type or print)	Signature	Date Signed
Tom Burkenpas, Plant Manager	Tom Burkenpas	9/25/08

B. Provide a description of the method used, the date of any testing, and the onsite drainage points that were directly observed during a test.

Observation of the drainage area and outfalls during dry weather.

VI. SIGNIFICANT LEAKS OR SPILLS

Provide existing information regarding the history of significant leaks or spills of toxic or hazardous pollutants at the facility in the last three years, including the approximate date and location of the spill or leak, and the type and amount of material released.

None

AI 3816

VII. DISCHARGE INFORMATION	OUTFALL NO: 006

Part A - **You must provide the results of at least one analysis for every pollutant in this table.** Complete one table for each outfall. See instructions for additional details.

Pollutant and CAS Number (if available)	Maximum Values (include units)		Average Values (include units)		Number of Storm Events Sampled	Sources of Pollutants
	Grab Sample Taken During 1st 20 Minutes	Flow-weighted Composite	Grab Sample Taken During 1st 20 Minutes	Flow-weighted Composite		
Oil and Grease		N/A				
Biological Oxygen Demand BOD_5						
Chemical Oxygen Demand (COD)	NO DATA	CURRENTLY	AVAILABLE			
Total Suspended Solids (TSS)	Awaiting a rainfall	event of significant	volume to cause a	discharge from the	Outfall 006	storm basin
Total Kjeldahl Nitrogen						
Nitrate plus Nitrite Nitrogen						
Total Phosphorus						
pH	Minimum	Maximum	Minimum	Maximum		

Part B - List each pollutant that is limited in an effluent guideline which the facility is subject to or any pollutant listed in the facility's KPDES permit for its process wastewater (if the facility is operating under an existing KPDES permit). Complete one table for each outfall. See the instructions for additional details and requirements.

Pollutant and CAS Number (if available)	Maximum Values (include units)		Average Values (include units)		Number of Storm Events Sampled	Sources of Pollutants
	Grab Sample Taken During 1st 20 Minutes	Flow-weighted Composite	Grab Sample Taken During 1st 20 Minutes	Flow-weighted Composite		
	NOT	APPLICABLE				